**CHAPTER 7** 

IN RE: CASE NO. 04-11191-BP-7

**SSS** CRAIG, CHARLIE SSN: 000-00-0951 CRAIG, LINDA SSN: 000-00-5623 2339 FM 1078

**ORANGE, TX - 77632-8318** DEBTOR(S)

### TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF PROPOSED DISTRIBUTION

Daniel Jacob Goldberg, the Trustee of the estate of the above named Debtor(s), certifies under penalty of perjury, to the Court and United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: March 28, 2006. /s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

IN RE:		CASE NO. 04-11191-BP-7
CRAIG, CHARLIE SSN: 000-00-0951 CRAIG, LINDA SSN: 000-00-5623 2339 FM 1078 ORANGE, TX - 77632-8318 DEBTOR(S)	8 8 8 8 8	CHAPTER 7
	ICATION FOR OSED DISTRI	R COMPENSATION AND REPORT OF BUTION
penalty of perjury, to the Court and to the Un properly fulfilled the duties of his office, tha	nited States Tru to the Trustee had and that the pro Court. The Trus	as examined all proofs of claim as appropriate oposed distribution attached herewith is proper stee hereby applies for the commissions and
Wherefore, the Trustee respectfully recand Report of Proposed Distribution be appr		Final Report, Application for Compensation,
Date: March 28, 2006		/s:/ DANIEL JACOB GOLDBERG
		Daniel Jacob Goldberg, Trustee
REVIEWED BY	THE UNITED	STATES TRUSTEE
I have reviewed the Trustee's Final Rep Distribution.	port, Applicatic	on for Compensation, and Report of Proposed
	,	United States Trustee
Date:	i	By:

IN RE: CASE NO. 04-11191-BP-7

CRAIG, CHARLIE SSN: 000-00-0951 CRAIG, LINDA SSN: 000-00-5623 2339 FM 1078

ORANGE, TX - 77632-8318

DEBTOR(S)

S CHAPTER 7 S

## TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE

§ §

The Trustee of the estate presents the following final report:

- 1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
- 2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).
- 3. The Trustee has reduced all assets of this estate to case or otherwise lawfully disposed of them and the estate is ready to be closed.
- 4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
- 5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
- 6. The Trustee requests approval of this final report.
- 7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
- 8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: March 28, 2006 /s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

### THE STATE OF TEXAS

### **COUNTY OF HARRIS**

BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in **CHARLIE CRAIG AND LINDA CRAIG** bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341(a) meeting, reviewed additional documents provided at my request, and collected assets. I reviewed claims and filed objections to claims. I monitored the estate, filed a motion and order to sell stock, sold stock and prepared a Bill of Sale, and had numerous conferences and correspondence with the debtor's attorney. I reconciled monthly bank statements. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.

Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 28th day of March, 2006.

TERESA M. DIEZ
My Commission Expires
October 29, 2009

Notary Public, The State of Texas

Case Name: CRAIG, CHARLIE P AND CRAIG, LINDA KAREN

Case Number: **04-11191-BP-7** 

Final Report as of: March 28, 2006

BALANCE ON HAND:

### SCHEDULE A-1

A. Receipts	\$11,915.75
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$0.00
3. Priority	\$0.00
4. Other	\$0.00
TOTAL DISBURSEMENTS	\$0.00

\$11,915.75

# FORM 1 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

Page No:

Case No.: Case Name:

04-11191-BP-7 CRAIG, CHARLJE P\_AND CRAIG, LINDA KAREN

For the Period Ending: 3/28/2006

Trustee Name:
Date Filed (f) or Converted (c):

Daniel Jacob Goldberg 08/26/2004 (f)

§341(a) Meeting Date: Claims Bar Date:

10/22/2004 06/20/2005

TNT				15	Asset	14	13	12	Asset	=	Asset			10	9	∞		7	6	5	4	ω	2			1	Ref. #		
Interest Earned	\$25	Screwdrivers S6; Lawnmower S50; Weedeater	Hammer \$3; Rake \$5; Shovel \$10; Pliers \$2;	Workbench \$25; 14-piece Wrench Set \$15;	Asset Notes: No Value Given.	Three (3) Cats and Three (3) Dogs (muts)	2002 Ford F-250	1996 Ford Explorer	Asset Notes: Not Exempt	IRS Tax Refund for 2003	Asset Notes: Not Exempt	4500 in the name of Linda Karen Craig)	Inc. (4500 in the name of Charlie P. Craig and	9,000 Shares of Stock of Heartstrings Ranch,	John Hancock Retirement	Bayer Corporation Retirement - \$760.62 month	Costume Jewelry \$125	Wedding Ring \$250; Wedding Band \$100;	Wearing Apparel-Women's	Wearing Apparel-Men's	Household Goods - Dresser, etc.	Household Goods - Couch, etc.	South Trust Bank Checking Account	1078, Orange, TX	County, TX, Commonly known as 2339 FM	9.1 Acres, Abst. 4, Wm. Clark Tr 68F, Orange		Asset Description (Scheduled and Unscheduled (a) Property)	1 2 2
Unknown				\$141.00		\$0.00	\$16,000.00	\$1,000.00		\$9.556.00				\$1,000.00	\$388.19	\$760.62		\$475.00	\$200.00	\$200.00	\$750.00	\$625.00	\$300.00	The state of the s		\$142,000.00		Petition/ Unscheduled Value	2
Unknown				\$0.00		\$0.00	\$0.00	\$0.00		\$9,556.00				\$1,000.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00			\$0.00		Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	3
																												Property Abandoned OA = § 554(a) abandon. DA=§ 554(c) abandon.	4
\$59.75				\$0.00		\$0.00	\$0.00	\$0.00		\$9,556.00				\$2,000.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00			\$0.00		Sales/Funds Received by the Estate	٥.
FA				FA		FA	FA	FA		FA				FA	FA	FA		FA	FA	FA	FA	FA	FA			FA		Asset Fully Administered (FA) Gross Value of Remaining Assets	6

TOTALS (Excluding unknown value)

\$173,395.81

Gross Value of Remaining Assets \$0.00

\$11,915.75

# INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES FORM 1

Page No:

2

Case No.: Case Name:

For the Period Ending: 3/28/2006

04-11191-BP-7 CRAIG, CHARLIE P AND CRAIG, LINDA KAREN

Date Filed (f) or Converted (c): Trustee Name:

§341(a) Meeting Date: Claims Bar Date:

10/22/2004 06/20/2005

Daniel Jacob Goldberg 08/26/2004 (f)

	Unsc		
	(Scheduled and Unscheduled (u) Property)	Asset Descr	1
	and Property)	iption	
	V	Pe	
	Unscheduled Value	tition/	2
Less Liens, Exemption and Other Costs)	Y alue Determined Trustee,	Estimated Net V	ى د
xemptions, r Costs)	tee,	Net Value	
DA=§ 554	OA =§ 554	Pro	
)A=§ 554(c) abandon.	554(a) abandor	roperty	
		ъ ў.	
	the Estate	ales/Funds	5
	01000	Asset Fully	
		et Fully Administered (FA	
	masery Zimi	ered (FA)/	6
1			

Major activities affecting case closing:

Initial Projected Date Of Final Report (TFR):

12/31/2006

Current Projected Date Of Final Report (TFR):

12/31/2006

8/26/2004       Account Title:       Craig 04-1119         3/28/2006       Blanket bond (per case limit):       \$300,000.00         Separate bond (if applicable):
Checking Acct #: Account Title: Blanket bond (per case limit): Separate bond (if applicable):
Account Title:  Blanket bond (per case limit):  Separate bond (if applicable):
Blanket bond (per case limit): Separate bond (if applicable):
Separate bond (if applicable):

	Transaction Date	03/28/2006										
2	Check or Ref. #					For the period o	Total Compensable Receipts:	Total Comp/Non Comp Receipts:	Total Internal/Transfer Receipts:	Total Compensal Total Non-Comp	Total Comp/Non Total Internal/Tra	
3	Paid to/ Received From	Transfer From: Craig, Charlie & Linda # 8020411191				For the period of <u>8/26/2004</u> to <u>3/28/2006</u>	le Receipts:	Comp Receipts:	ınsfer Receipts:	Total Compensable Disbursements: Total Non-Compensable Disbursements:	Total Comp/Non Comp Disbursements: Total Internal/Transfer Disbursements:	
4	Description of Transaction	Transfer to Close Account	TOTALS:  Less: Bank transfers/CDs  Subtotal	Less: Payments to debtors	Net		\$0.00		\$11,915.75	\$0.00	\$0.00 \$0.00	
	Uniform Tran Code	9999-000	,	I		or the entire his	Total Compensable Receipts: Total Non-Compensable Receipts:	Total Comp/Non Comp Receipts:	Total Internal/Transfer Receipts:	Total Compensable Disbursements: Total Non-Compensable Disbursem	otal Comp/Non Cotal Internal/Tran	
5	Deposit S	\$11,915.75	\$11,915.75 \$11,915.75 \$0.00	\$0.00	\$0.00	tory of the accoun	e Receipts: nsable Receipts:	omp Receipts:	nsfer Receipts:	Total Compensable Disbursements: Total Non-Compensable Disbursements:	Total Comp/Non Comp Disbursements: Total Internal/Transfer Disbursements:	
6	Disbursement \$		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	For the entire history of the account between <u>03/28/2006</u> to <u>3/28/2006</u>				nts:	nts: ts:	
7	Balance	\$11,915.75	\$11,915.75			3/28/2006	\$0.00 \$0.00	\$0.00	\$11,915.75	\$0.00 \$0.00	\$0.00 \$0.00	

# CASH RECEIPTS AND DISBURSEMENTS RECORD FORM 2

Page No:

2

Taxpayer ID #:
For Period Beginning: Case No. Case Name: 76-6202152 8/26/2004 04-11191-BP-7
CRAIG, CHARLIE P AND CRAIG, LINDA KAREN 3/28/2006

For Period Ending:

Money Market Acct #: Account Title: Bank Name:

Blanket bond (per case limit): Separate bond (if applicable): Trustee Name: 8020411191 Craig, Charlie & Linda \$300,000.00 Sterling Bank Daniel Jacob Goldberg

\$0.00	\$11,915.75		9999-000	Transfer to Close Account	Transfer To: Craig 04-11191 # 8010411191		03/28/2006
\$11,915.75		\$4.85	1270-000	Account Closing Interest As Of 3/28/2006	Sterling Bank	(INT)	03/28/2006
\$11,910.90		\$5.02	1270-000	Interest Earned For February	Sterling Bank	(INT)	02/28/2006
\$11,905.88		\$5.46	1270-000	Interest Earned For January	Sterling Bank	(INT)	01/31/2006
\$11,900.42		\$4.55	1270-000	Interest Earned For December	Sterling Bank	(INT)	12/30/2005
\$11,895.87		\$4.40	1270-000	Interest Earned For November	Sterling Bank	(INT)	11/30/2005
\$11,891.47		\$4.54	1270-000	Interest Earned For October	Sterling Bank	(INT)	10/31/2005
\$11,886.93		\$4.39	1270-000	Interest Earned For September	Sterling Bank	(INT)	09/30/2005
\$11,882.54		\$4.54	1270-000	Interest Earned For August	Sterling Bank	(INT)	08/31/2005
\$11,878.00		\$3.53	1270-000	Interest Earned For July	Sterling Bank	(INT)	07/29/2005
\$11,874.47		\$3.41	1270-000	Interest Earned For June	Sterling Bank	(INT)	06/30/2005
\$11,871.06		\$3.53	1270-000	Interest Earned For May	Sterling Bank	(INT)	05/31/2005
\$11,867.53		\$3.41	1270-000	Interest Earned For April	Sterling Bank	(INI)	04/29/2005
\$11,864.12		\$3.53	1270-000	Interest Earned For March	Sterling Bank	(INT)	03/31/2005
\$11,860.59		\$2.65	1270-000	Interest Earned For February	Sterling Bank	(INT)	02/28/2005
\$11,857.94		\$2,000.00	1123-000	Official Ck #14289189 (9,000 shares stock)	Charlie Craig	(10)	02/24/2005
\$9,857.94		\$1.67	1270-000	Interest Earned For January	Sterling Bank	(INT)	01/31/2005
\$9,856.27		\$0.27	1270-000	Interest Earned For December	Sterling Bank	(INT)	12/31/2004
\$9,856.00			1124-000	\$9,556.00		{11}	
\$9,856.00			1129-000	\$300.00		{2}	
\$9,856.00		\$9,856.00	*	Ck #5022	Charlie P. Craig and Linda Y. Craig		12/23/2004
Balance	Disbursement S	Deposit S	Uniform Tran Code	Description of Transaction	Paid to/ Received From	Check or Ref. #	Transaction Date
7	6	5		4	သ	2	1
				THE PERSON NAMED IN COLUMN STATE OF THE PERSON NAMED IN COLUMN STA		The state of the s	

SUBTOTALS \$11,915.75

\$11,915.75

Page No:

# CASH RECEIPTS AND DISBURSEMENTS RECORD

Transaction Check or Date Ref. #	1	The same of the first commence of the same	For Period Ending:	For Period Beginning:	Taxpayer ID #:	Case Name:	Case No.
heck or Paid to/ Ref. # Received From	3	TO I WITH IN THE REAL PROPERTY AND THE REAL	<u>3/28/2006</u>	8/26/2004	76-6202152	CRAIG, CHARLIE P AND CRAIG, LINDA KAREN	04-11191-BP-7
Description of Transaction	4					EN	
Uniform Tran Code							
Deposit \$	5	Separate bond (if applicable):	Blanket bond (per case limit):	Account Title:	Money Market Acct #:	Bank Name:	Trustee Name:
Disbursement \$	6	(if applicable):	per case limit):		Acct #:		
Balance	7	And a supplementary and a	\$300,000.00	Craig, Charlie & Linda	8020411191	Sterling Bank	Daniel Jacob Goldberg

Total Comp/Non Comp Receipts: \$11,915.75 Total Internal/Transfer Receipts: \$0.00 Total Internal/Transfer Receipts:	ls: \$10,70	110 <u>3/2.8/2006</u> \$11 015 75
Total Internal/Transfer Receipts: \$11,915.75  \$0.00	Total Non-Compensable Receipts: \$0.00	For the entire history of the account between 12/23/2004 to 3/28/2006  The I Comment L. Brooker.

Net

Subtotal

Less: Payments to debtors

Less: Bank transfers/CDs

\$11,915.75 \$0.00 \$11,915.75

\$11,915.75 \$11,915.75 \$0.00 \$0.00

\$0.00

\$0.00 \$11,915.75

\$0.00

TOTALS:

Total Internal/Transfer Disbursements:	Total Comp/Non Comp Disbursements:	Total Non-Compensable Disbursements:	Total Compensable Disbursements:
<b>\$</b> 11,915.75	\$0.00	\$0.00	\$0.00
Total Internal/Transfer Disbursements:	Total Comp/Non Comp Disbursements:	Total Non-Compensable Disbursements:	Total Compensable Disbursements:
\$11,915.75	\$0.00	\$0.00	\$0.00

# FORM 2

4

# CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-11191-BP-7
Case Name: CRAIG, CHARLIE P AND CRAIG, LINDA KAREN

 Taxpayer ID #:
 76-620215

 For Period Beginning:
 8/26/2004

For Period Ending:

3/28/2006

r ID #: 76-6202152

Trustee Name:

Bank Name:

Money Market Acct #:

Account Title:

Blanket bond (per case limit):

Daniel Jacob Goldberg

Sterling Bank

8020411191

Craig. Charlie & Linda

Blanket bond (per case limit): Separate bond (if applicable):

Transaction Date Check or Ref. # 2 Paid to/ Received From w Description of Transaction Uniform Tran Code Deposit \$ Disbursement 6 Balance

	1ts: \$0.00	Total Comp/Non Comp Disbursements:		\$0.00
	nts: \$0.00	Total Non-Compensable Disbursements		\$0.00
	\$0.00	Total Compensable Disbursements:		\$0.00
	\$11,915.75	Total Internal/Transfer Receipts:		\$11,915.75
	\$11,915.75	Total Comp/Non Comp Receipts:		\$11,915.75
	\$0.00	Total Non-Compensable Receipts:		\$0.00
	\$11,915.75	Total Compensable Receipts:		\$11,915.75
	tween 08/26/2004 to 3/28/2006	For the entire history of the case between <u>08/26/2004</u> to <u>3/28/2006</u>		
\$11,915.75	\$0.00	\$11,915.75		
ACCOUNT BALANCES	NET DISBURSEMENTS	NET DEPOSITS	TOTAL - ALL ACCOUNTS	

Total Compensable Disbursements:
Total Non-Compensable Disbursements:
Total Comp/Non Comp Disbursements:
Total Internal/Transfer Disbursements:

\$11,915.75

Total Internal/Transfer Disbursements:

\$11,915.75

Total Compensable Receipts: Total Non-Compensable Receipts: Total Comp/Non Comp Receipts:

Total Internal/Transfer Receipts:

For the period of <u>8/26/2004</u> to <u>3/28/2006</u>

### **SCHEDULE B**

### **APPLICATION FOR COMPENSATION**

Case Name:

CRAIG, CHARLIE P AND CRAIG, LINDA KAREN

Case Number:

04-11191-BP-7

### COMPUTATION OF COMMISSIONS

Receipts	\$	11,915.75	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	6,915.75	10.00% of Next \$45,000.00	\$	691.58
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	0.00	5.00% of Next \$950,000.00	\$	0.00
Less		-\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00
				-bar-Helmid	800000,/1007(0000000/00-do
TOTAL COMPENSATION REQU	JESTED			\$	1,941.58

### TRUSTEE EXPENSES:

Copies	\$57.00
Fax	\$3.25
Phone	\$1.00
Postage	\$12.58
CMRRR	\$11.60
Teresa Diez, Paralegal	\$273.00
Teresa Diez, Clerical	\$182.50

Total Unreimbursed Expenses: \$540.93

RECORDS:	XTrustee did not take p	ossession of business of personal records of Debtor.
	Notice given Debtor on	to pick up business or personal records in hands of Trustee

### RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

### Teresa M. Diez

Employed by the Trustee on September 17, 2001 to Present. Having over 9 years experience in Chapter 13 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas, and Chapter 7 Trustee office in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.

# TIME AND BILLING EXPENSE REPORT

Case No.: Case Name: <u>04-11191-BP-7</u>

CRAIG, CHARLIE P AND CRAIG, LINDA KAREN

Trustee Name

<u>Daniel Jacob Goldberg</u>

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
Matter Code :	12.				A vil In
Project Category :					***
CMRRR					
03/28/2006	\$5.80		\$11.60	\$11.60	Billable
	Description: TFR/TDR Bank				
		CMRRR Total:	\$11.60	\$11.60	
Copies					
09/28/2004	\$0.25		\$10.00	\$10.00	Billable
00/20/2004	Description: Debtor schedules				- W
09/30/2004	\$0.25		\$1.00	\$1.00	Billable
10/00/00/1	Description: Correspondence				
10/22/2004	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: 341 Reports				
11/19/2004	\$0.25	6.00	\$1.50	\$1.50	Billable
10/01/0004	Description: 341 Reports				
12/01/2004	\$0.25		\$5.00	\$5.00	Billable
12/01/2004	Description: Motion Extend D		**************************************		D.W
12/01/2004	\$0.25	3.00	\$0.75	\$0.75	Billable
10/15/000	Description: Docket				
12/17/2004	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: 341 Reports	_			
12/23/2004	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Form 1 and 2				
01/20/2005	\$0.25	69.00	\$17.25	\$17.25	Billable
	Description: Mtn Sell Stock				
01/20/2005	\$0.25	5 24.00	\$6.00	\$6.00	Billable
01/00/0005	Description: Employ DJG				
01/20/2005	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Mailing Matrix	_			
03/31/2005	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Report of Sale				
03/31/2005	\$0.25		\$1.00	\$1.00	Billable
0.0 10.0 10.0 1	Description: Letter Floyd Lan	•			
03/28/2006	\$0.25	35.00	\$8.75	\$8.75	Billable
	Description: Financial File				
_		Copies Total:	\$57.00	\$57.00	
Fax	CO 24	2.00	<b>6</b> 0 <b>6</b> 0	<b>50.50</b>	P.11.11
11/22/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
11/22/2004	Description: Bob Dunham	2.00	E0.50	<b>50.50</b>	P.11. 1.1
11/22/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
11/23/2004	Description: Floyd Landrey	1.00	61.00	<b>61</b> 00	D'11 11
11/23/2004	\$0.25	5 4.00	\$1.00	\$1.00	Billable
12/21/2004	Description: Bob Dunham	2.00	E0.50	E0.50	75.77 1.1
12/21/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
02/23/2005	Description: Floyd Landrey	2.00	<b>20.55</b>	<b>#0.7</b> 5	D:0 11
02/23/2005	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Floyd Landrey	Dan Texal	02.55	02.05	
Phone		Fax Total:	\$3.25	\$3.25	
02/23/2005	\$0.10	10.00	©1.00	£1.00	Dillable
04/4J/4UUJ	Description: Floyd Landrey	, 10.00	\$1.00	\$1.00	Billable
	Description, Floyd Landrey	Phone Total:	01.00	24.00	
		rnone rotal:	\$1.00	\$1.00	
Postage					

# TIME AND BILLING EXPENSE REPORT

Case No.: Case Name: 04-11191-BP-7

CRAIG, CHARLIE P AND CRAIG, LINDA KAREN

Trustee Name Daniel Jacob Goldberg

DATE	RATE	0303A, "100AB, UF00Y, CHRESA-11 BARRAS 300Y	ULLABLE TOTAL	TOTAL F	BILLING STATUS
12/01/2004	\$0.37	3.00	\$1.11	\$1.11	Billable
	Description: Motion Extend Deadlines				
01/20/2005	\$0.37	6.00	\$2.22	\$2.22	Billable
	Description: Employ DJG				
01/20/2005	\$0.37	23.00	\$8.51	\$8.51	Billable
	Description: Mtn Sell Stock				
03/31/2005	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Report of Sale				
03/31/2005	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Floyd Landrey				
		Postage Total:	\$12.58	\$12.58	
Teresa Diez, Cle	rical				
09/17/2004	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Open a physical bankrupto	cy file and enter debtor informa	tion in firm's program a	and	
	bankruptcy program.				
10/21/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Prepare file and print repo	orts for 341 meeting of creditors			
10/26/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Organize file from 341 me	eeting and file meeting status re	port with court.		
11/18/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Prepare file and print repo	orts for 341 meeting of creditors	ı.		
11/29/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Organize file from 341 me	eeting and file meeting status re	port with court.		
12/16/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Prepare file and print repo	orts for 341 meeting of creditors	i.		
12/20/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Organize file from 341 me	eeting and file meeting status re	port with court.		
12/20/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: File request for claims bar		05.00	22.00	Sinasie
12/23/2004	\$25.00	0.50	\$12.50	\$12.50	Billable
12,23,2001	Description: Enter assets in bankruptcy		Ψ12.50	\$1 <b>2</b> .30	Dinacie
12/23/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
12/23/2004	Description: Open Financial File and d			37.50	Dillable
12/23/2004	\$25.00	0.10	\$2.50	\$2.50	Billable
12/23/2004				52.30	Dillable
12/31/2004	Description: Enter claims bar date in b \$25.00	ankrupicy system for monitorin 0.20	g. \$5.00	\$5.00	Billable
12/31/2004				.53.00	Dillable
01/25/2005	Description: Post interest and monthly \$25.00			Ø5.00	D.11-1-1-
01/25/2005		0.20	\$5.00	\$5.00	Billable
01/21/2005	Description: Received call from Terri				D'II 1.1.
01/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
00/04/0005	Description: Post interest and monthly			<b>0</b> 5.00	D.11. 1.1
02/24/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Deposit funds into money				
02/28/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and monthly				
03/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and monthly				
03/31/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Draft letter to Floyd Land	rey forwarding Bill of Sale for	9,000 shares of stock o	f	
	Heartstrings Ranch, Inc.				
04/29/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and monthly	reconciliation of bank account.			
05/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
		reconciliation of bank account.			

# TIME AND BILLING EXPENSE REPORT

Case No.: Case Name: 04-11191-BP-7

CRAIG, CHARLIE P AND CRAIG, LINDA KAREN

Trustee Name Daniel Jacob Goldberg

DATE	RATE	1 N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ILLABLE TOTAL	TOTAL	BILLING STATUS
06/30/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and monthly rec	conciliation of bank account.			
07/29/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and monthly rec	conciliation of bank account.			
08/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and monthly red	conciliation of bank account.			
09/30/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and monthly red	conciliation of bank account.			
10/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and monthly re-	conciliation of bank account.			
11/30/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and monthly re-	conciliation of bank account.			
12/30/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and monthly re-	conciliation of bank account.			
01/31/2006	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and monthly re-	conciliation of bank account.			
02/28/2006	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and monthly re-	conciliation of bank account.			
03/28/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Open checking account; trans	sfer funds from money marke	et into checking accour	nt and	
	close money market and pos	t accrued interest for TFR pre	eparation.		
	Teresa Di	ez, Clerical Total:	\$182.50	\$182.50	
Teresa Diez, Par	**				
12/01/2004	\$65.00	0.40	\$26.00	<b>\$2</b> 6.00	Billable
	Description: Draft Motion to Extend Dea			make	
	•	records and mail to all parties			
01/19/2005	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Motion to Sell Stock;			h Court;	
		and mail to all parties on serv			
03/31/2005	\$65.00	0.30	\$19.50	\$19.50	Billable
	Description: Draft Report of Sale and file mailed to UST.	document with Court. Copie	s made for file records	and	
03/28/2006	\$65.00	2.50	\$162.50	\$162.50	Billable
	Description: TFR preparation and TDR p	reparation.			
	Teresa Diez	, Paralegal Total:	\$273.00	\$273.00	
	Projec	t Category Total:	\$540.93	\$540.93	
	M	atter Code Total:	\$540.93	\$540.93	
	EXPE	NSE SUMMARY:	\$540.93		

### SCHEDULE C EXPENSES OF ADMINISTRATION

Case Name: CRAIG, CHARLIE P AND CRAIG, LINDA KAREN

Case Number: **04-11191-BP-7** 

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
11 U.S.C. § 503(b)(1)(A)     Preservation of estate (Truste	ee operated Debtor's business)	2	and the second s	
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and relate	d penalties		× Name   177/44	
4. 11 U.S.C. § 503(b)(2) Compensation and Reimburse	ement			
Trustee Compensation	\$1,941.58	\$1,941.58	\$0.00	\$1,941.58
Trustee Expenses	\$540.93	\$540.93	\$0.00	\$540.93
5. U.S. Trustee Fees				
6. Other (list)	· · · · · · · · · · · · · · · · · · ·	**************************************	anners Authorise in the Science and Authorise	
Totals	\$2,482.51	\$2,482.51	\$0.00	\$2,482.51
Priority Claims are listed	d in Schedule E			
There are no Priority Cla	aimsX			

### SCHEDULE D SECURED CLAIMS

Case Name:

CRAIG, CHARLIE P AND CRAIG, LINDA KAREN

Case Number:

04-11191-BP-7

Claim No.	Claimant	Amount	Amount	4	Amount	Previously	Due	
	Name	Claimed	Allowed	2	Disallowed	Paid		

<sup>\* =</sup> Includes Interest in amount Due

### **SCHEDULE E**

# PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

Case Name: CRAIG, CHARLIE P AND CRAIG, LINDA KAREN

Case Number: **04-11191-BP-7** 

			None		
			· Mariana Mariana ( P · Anno Mariana Presidente		
*****	******	****	*****	******	
Unsecured Total: \$76	6,370.66				

<sup>\* =</sup> Includes Interest in amount Due

**CHAPTER 7** 

IN RE: CASE NO. 04-11191-BP-7

DEBTOR(S)

### TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

- 1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.
- 2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1.	Balance on Hand	NA VIOLETA	\$11,915.75
2.	Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$2,482.51	
3.	Secured Claims To Be Paid	\$0.00	
4.	Priority Claims To Be Paid	\$0.00	
5.	Unsecured Claims To Be Paid	\$9,433.24	
6.	Other Distributions To Be Paid	\$0.00	
7.	Total Distributions To Be Made (Sum of Lines 2 through 6)		\$11,915.75
8.	Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

\*See attached schedule of payees and amounts

### PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name:

Daniel Jacob Goldberg

Case Number: Case Name: 04-11191-BP-7

CRAIG, CHARLIE P AND CRAIG, LINDA KAREN

Claims Bar Date: 06/20/2005

Distribution Date: Distribution Amt:

03/28/2006 \$11,915.75

Tax ID: Date: 76-6202152 3/28/2006

Claims Bar Date: 0	6/20/2005			Date:		3/28/2006	
Claim Creditor Name:	Claim Class	Transaction		Proposed Distr	ibution		
No		Code	Amount	Paid to Date	Interest	Proposed Paymt	Balance
eginning Balance  DANIEL JACOB  GOLDBERG  Chapter 7 Trustee  2 Riverway, Suite 700  Houston TX	507(a) 1 503(b) ADMINISTRATIVE TRUSTEE COMPENSATION	2100-000	\$1941.58	\$0.00	\$0.00	\$1,941.58	\$11,915.75 \$9,974.17
77056-1912 Percent Paid: 100.00%	Notes:						
10.00.00	Description: Final						
b-Totals: 507(a) 1 503(b) ADMIN	NISTRATIVE TRUSTEE COMPENSA	ATION	\$1,941.58	\$0.00	\$0.00	\$1,941.58	
DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	507(a) 1 503(b) ADMINISTRATIVE TRUSTEE EXPENSES	2200-000	\$540.93	\$0.00	\$0.00	\$540.93	\$9,433.24
Percent Paid: 100.00%	Notes.						
	Description: Final						
b-Totals: 507(a) 1 503(b) ADMIN	NISTRATIVE TRUSTEE EXPENSES		\$540.93	\$0.00	\$0.00	\$540.93	
FLEET CREDIT CARD SERVICES PO Box 970 Norfolk VA 23501	UNSECURED	7100-000	\$15655.40	\$0.00	\$0.00	\$1,933.74	\$7,499.50
Percent Paid: 12.35%	Notes: Acct 5491000014094	1184; Charlie Craig		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	Description: Final						
2 DISCOVER FINANCIAL SERVICES PO Box 8003 Hilliard OH 43026	UNSECURED	7100-000	\$19242.05	\$0.00	\$0.00	\$2,376.76	\$5,122.74
Percent Paid: 12.35%	Notes: Acct 6011008550109	9935; Linda and Charl	ie Craig				
	Description: Final						
3 CITIBANK (SOUTH DAKOTA) NA PO Box 6305 The Lakes NV 88901-6305	UNSECURED	7100-000	\$18329.37	\$0.00	\$0.00	\$2,264.03	\$2,858.71
Percent Paid: 12.35%	Notes: Acct 5491130317840	346; Linda and Charl	ie Craig				
	Description: Final						
4 GOODRICH COMMUNITY FEDERAL CREDIT UNION 2501 Nall Street Port Neches TX 77651	UNSECURED	7100-000	\$14801.83	\$0.00	\$0.00	\$1,828.31	\$1,030.40
Percent Paid 12.35%	Notes Acct 16181-71; Char	lie and Linda Craig					
	Description. Final						
5 MONOGRAM CREDIT CARD BANK OF GEORGIA dba JCPENNEY 25 S.E. 2nd Avenue, Sutte 1120 Minmi Florida, 32131	UNSECURED	7100-000	<b>\$</b> 197.95	\$0.00	\$0.00	\$24.45	\$1,005.95
Miami, Florida 33131 Percent Paid: 12.35%	Notes: Acct xxxxx7934; Chr	arlie and Linda Craio					
12.5579	Troub. The Anna 1997, Oll	wie Enion Cing					

### PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Case Number: Case Name:

Claims Bar Date:

Daniel Jacob Goldberg

04-11191-BP-7

CRAIG, CHARLIE P AND CRAIG, LINDA KAREN

06/20/2005

Distribution Date: Distribution Amt: 03/28/2006 \$11,915.75

Tax ID:

Date:

76-6202152 3/28/2006

**Proposed Distribution** Claim Creditor Name: Claim Class Transaction No Code Amount Paid to Date Interest Proposed Paymt Balance Description. Final MONOGRAM UNSECURED 7100-000 \$1504.81 \$0.00 6 \$0.00 \$185.87 \$820.08 CREDIT CARD BANK OF GEORGIA dba LOWES 25 S.E. 2nd Avenue, Suite 1120 Miami FL 33131 Percent Paid: 12.35% Notes: Acct xxxxxx1772; Charlie and Linda Craig Description: Final MONOGRAM UNSECURED 7100-000 \$561.28 \$0.00 \$0.00 \$69.33 \$750.75 CREDIT CARD BANK OF GEORGIA dba SAM'S CLUB 25 S.E. 2nd Avenue,

Suite 1120 Miamı FL 33131 Percent Paid: 12 35% Notes: Acet xxxxxx9531, Charlie and Linda Craig Description: Final CITIBANK USA NA UNSECURED 8 7100-000 \$6077.97 \$0.00 \$0.00 \$750.75 \$0.00 PO Box 182149 Columbus OH 43218 Notes: Acct 5121071889937227; Charlie and Linda Craig Percent Paid: 12.35% Description: Final Sub-Totals: UNSECURED \$76,370.66 \$0.00 \$0.00 \$9,433.24

\$78853.17

\$0.00

\$0.00

\$11,915.75

TOTALS:

§

§

§ § § **CHAPTER 7** 

IN RE: CASE NO. 04-11191-BP-7

CRAIG, CHARLIE SSN: 000-00-0951 CRAIG, LINDA SSN: 000-00-5623 2339 FM 1078 ORANGE, TX - 77632-8318

DEBTOR(S)

# ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION AND APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for Compensation in the amount of \$1,941.58 and for reimbursement of expenses in the amount of \$540.93 is Granted.

**IT IS FURTHER ORDERED** that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

### FEES/CHARGES PROPOSED PAYMENT

**IT IS FURTHER ORDERED** that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

BANKRUPTCY JUDGE	